

**Flood Control Project Maintenance
Levee Inspections**

Fall 2011 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

RD0369	Overall LMA Rating	Total LMA Miles				
Reclamation District No. 0369 Libby McNeil	M	0.80				
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	Encroachments	
					PO Miles	CO Miles
<i>Earthen Levee</i>						
Vegetation	0.14		0.14	17.50%		
Trim / Thin Trees	0.01		0.01	1.25%		
Encroachments					0.49	0.33
<i>LMA Totals:</i>	0.15	0.00	0.15	18.75%	0.49	0.33

**Flood Control Project Maintenance
Levee Inspections**
LMA District Cover Sheet
Fall 2011 Levee Inspection Results

Reclamation District No. 0369 Libby McNeil

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			M	

** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.

*
SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.

Comments

**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2011 Levee Inspection Results

Reclamation District No. 0369 Libby McNeil

Waterway			Bank	Unit Miles
Unit No. 01 Steamboat Slough			Left	0.80
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			M	
Date of Inspection	3/17/2011 - 3/17/2011		10/4/2011 - 10/4/2011	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By	Clarence Chu Reclamation 369		Clarence Chu Reclamation 369	

Check one:

- ☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.
- ☐ During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.

(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).

Comments

One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to :

DWR Summer/Winter Inspection Reports
3310 El Camino Avenue, Suite 200
Sacramento, CA 95821-9000

X

Signature of LMA Representative

Date

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2011

Reclamation District No. 0369 Libby McNeil

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Steamboat Slough							Left	0.80	10/04/2011 10/04/2011	Herman Phillips
LMR No.	Levee Mile		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
1	0.00	0.00	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.258904 ° -121.517904 °	38.258904 ° -121.517904 °	1 Y
2	0.00	0.00	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.258904 ° -121.517904 °	38.258904 ° -121.517904 °	5 Y
3	0.10	0.12	Earthen Levee	Encroachments	LS	CO	Landscaping	38.257865 ° -121.516455 °	38.257695 ° -121.516237 °	4
4	0.11	0.12	Earthen Levee	Trim / Thin Trees	LS	M	Thin trees to allow visibility of the ground and room to flood fight.	38.257794 ° -121.516381 °	38.257782 ° -121.516310 °	6
5	0.18	0.25	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.257125 ° -121.515404 °	38.256467 ° -121.514549 °	7
6	0.25	0.25	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.256467 ° -121.514549 °	38.256466 ° -121.514549 °	8
7	0.25	0.29	Earthen Levee	Vegetation	WS	M	Remove the wild growth other than native grasses from the levee slopes.	38.256466 ° -121.514549 °	38.256010 ° -121.514062 °	9
8	0.32	0.73	Earthen Levee	Encroachments	LS	PO	Fences	38.255719 ° -121.513737 °	38.250537 ° -121.510306 °	10
9	0.56	0.68	Earthen Levee	Encroachments	WS	CO	Fences	38.252708 ° -121.511262 °	38.251217 ° -121.510433 °	11
10	0.60	0.61	Earthen Levee	Encroachments	WS	PO	Buildings	38.252157 ° -121.511010 °	38.252087 ° -121.510957 °	12
11	0.66	0.67	Earthen Levee	Encroachments	LS	CO	Buildings	38.251447 ° -121.510627 °	38.251278 ° -121.510547 °	13
12	0.67	0.69	Earthen Levee	Encroachments	LS	CO	Buildings	38.251342 ° -121.510417 °	38.251147 ° -121.510352 °	3
13	0.68	0.78	Earthen Levee	Encroachments	WS	CO	Buildings	38.251200 ° -121.510512 °	38.249778 ° -121.510022 °	14
14	0.69	0.75	Earthen Levee	Encroachments	LS	CO	Buildings	38.251012 ° -121.510292 °	38.250215 ° -121.509992 °	2
15	0.69	0.70	Earthen Levee	Encroachments	LS	PO	Fences	38.250988 ° -121.510355 °	38.250910 ° -121.510228 °	15
16	0.72	0.77	Earthen Levee	Encroachments	LS	PO	Buildings	38.250597 ° -121.510242 °	38.249925 ° -121.510083 °	16
17	0.76	0.77	Earthen Levee	Encroachments	LS	PO	Landscaping	38.250113 ° -121.510105 °	38.249915 ° -121.510080 °	17

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable PO : Partially Obstructing N : Not Inspected, see Inspector Comment C : Corrected
M : Minimally Acceptable CO : Completely Obstructing
U : Unacceptable W : Watch/Monitor

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2011

Reclamation District No. 0369 Libby McNeil

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Steamboat Slough	Left	0.80	10/04/2011 10/04/2011	Herman Phillips

Levee Mile Report Line	1
Start Levee Mile	0.00
End Levee Mile	0.00
Location	Water Side
Category	Earthen Levee
Item	Vegetation

Standing on the waterward shoulder RD 369 L/M 0.00 looking downstream. Photo taken 10-05-2011.

phillips_f_20111013_018.jpg



Levee Mile Report Line	2
Start Levee Mile	0.00
End Levee Mile	0.00
Location	Land Side
Category	Earthen Levee
Item	Vegetation

Standing on landward shoulder on RD 369 looking downstream from L/M 0.00. This photo was taken 10-05-2011

phillips_f_20111013_017.jpg



*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

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